**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

OFFICE EXPENSES - Youth Advancement, Tourism & Culture (OP) Department – Expenditure incurred towards Cell Phone Charges on Cell Phone No.7729012233 being used by the Principal Secretary to Government, YAT&C Department for the period from 05-11-2019 to 04-12-2019 for an amount of Rs. 589/- (Rupees five hundred and eighty nine only) – Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.RT.No. 17** **Dated: 23-01-2020**

**Read: -**

E-bill received from M/s. Bhrati Airtel Limited, Vijayawada, Bill No. FM20371002755560, dt.06-12-2019.

**-ooOoo-**

**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.589/- (Rupees five hundred and eighty nine only) towards monthly Cell Phone charges on Cell Phone No. 7729012233 being used by the Principal Secretary to Government, Youth Advancement, Tourism & Culture Department for the period from 05-11-2019 to 04-12-2019.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The YAT&C (OP Claims) Department shall draw the amount as sanctioned in para-1 above in favour of M/s Bharati Airtel Limited, Vijayawada, Account No. 000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code. ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DURGA PRASAD SAHU**
**ADDITIONAL SECRETARY TO GOVERNMENT**

To
M/s Bharati Airtel Ltd. Vijayawada.
The YAT&C (OP Claims) Dept.,
The Dy. PAO, Secretariat Branch, Velagapudi.
**Copy to: -**
The PA to Principal Secretary to Government, YAT&C Dept.
Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**